

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

VERNETTA ISAAC

Case No. 16-14067

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/25/2016.
- 2) The plan was confirmed on 07/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/06/2017, 09/07/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/17/2018.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,500.00
Less amount refunded to debtor	\$1,380.87

NET RECEIPTS: **\$6,119.13**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,778.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$271.44
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,049.44**

Attorney fees paid and disclosed by debtor: \$222.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMEREN ILLINOIS	Unsecured	NA	832.51	832.51	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	311.20	311.20	0.00	0.00
ASHRO	Unsecured	210.00	210.59	210.59	0.00	0.00
AT T U-Verse	Unsecured	99.00	NA	NA	0.00	0.00
AT&T	Unsecured	122.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	370.00	634.18	634.18	0.00	0.00
CALUMET DERMATOLOGY ASSOC	Unsecured	82.00	74.25	74.25	0.00	0.00
Centerpoint Energy Ent	Unsecured	59.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	4,690.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	100.00	6,467.27	6,467.27	0.00	0.00
COMCAST	Unsecured	358.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,338.00	NA	NA	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	NA	78.00	78.00	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	7,626.00	8,141.27	8,141.27	0.00	0.00
DISH NETWORK	Unsecured	0.00	NA	NA	0.00	0.00
DRIVE FINANCIAL SVCS	Unsecured	13,769.00	NA	NA	0.00	0.00
DRIVE FINANCIAL SVCS	Secured	NA	NA	NA	0.00	0.00
GREAT LAKES CU	Unsecured	367.00	284.48	284.48	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	6,400.95	6,400.95	2,027.70	0.00
IL DEPT OF REVENUE	Unsecured	NA	1,548.04	1,548.04	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	30,887.09	30,887.09	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	150.00	150.16	41.99	0.00
INTERNAL REVENUE SERVICE	Unsecured	10,000.00	NA	NA	0.00	0.00
LITTLE COMPANY OF MARY HOSP	Unsecured	50.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	0.00	750.00	750.00	0.00	0.00
NICOR GAS	Unsecured	82.00	383.74	383.74	0.00	0.00
NPRTO ILLINOIS LLC	Unsecured	NA	1,986.09	1,986.09	0.00	0.00
PEOPLES GAS	Unsecured	1,957.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANK CARD	Unsecured	392.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	255.00	255.61	255.61	0.00	0.00
TCF NATIONAL BANK	Unsecured	160.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	272.00	324.62	324.62	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	644.00	644.61	644.61	0.00	0.00
VILLAGE OF DOLTON	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,551.11	\$2,069.69	\$0.00
TOTAL PRIORITY:	\$6,551.11	\$2,069.69	\$0.00
GENERAL UNSECURED PAYMENTS:	\$53,813.55	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,049.44</u>
Disbursements to Creditors	<u>\$2,069.69</u>
TOTAL DISBURSEMENTS :	<u>\$6,119.13</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.